GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 200,31,84,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

FINANCE (Expr. School Education) DEPARTMENT

G.O.Rt.No.: 1688

Dated: 01-04-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001 2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013 3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL

EDUCATION, HOD is hereby issued a Budget Release Order for an amount of Rs. 200,31,84,000/-(Rupees Two

Hundred Crores Thirty One Lakhs Eighty Four Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proced	ne Name: Honorarium to cook cum dure of Drawal of Funds: Grants-ing Officer: Concerned DDO ks:	Helpers Unde n-aid Bill	er Mid Day Meals						
1	2202-02-800-06-09-310-312	V	10,32,67			10,32,67		10,32,67	
2	2202-02-800-10-09-310-312	V	30,98,00			30,98,00		30,98,00	
Proced	ne Name: Nutritious Meals Progran dure of Drawal of Funds: Detailed ng Officer: Concerned DDO ks:	nme I Voucher Bill							
3	2202-01-789-10-30-500-503	V	8,64,92			8,64,92		8,64,92	
4	2202-01-796-10-30-500-503	V	3,52,37		**	3,52,37	**	3,52,37	
Proced Drawir Remar		I Voucher Bill						1	
5	2202-02-789-10-13-500-503	V	6,48,43			6,48,43		6,48,43	
6	2202-02-796-10-13-500-503	V	2,64,17			2,64,17		2,64,17	
Remar		V	9,55,49			9,55,49		9,55,49	
Remar	ks:	V	9,55,49 5,81,25			9,55,49 5,81,25		9,55,49 5,81,25	
Remar 7 3	ks: 2202-01-789-06-33-500-503	- -	-,, -			, ,			
Drawir Remar 7 8 9	Ks: 2202-01-789-06-33-500-503 2202-01-796-06-33-500-503	V	5,81,25			5,81,25		5,81,25	
Remar 7 8 9 10 Schem Proced Drawir	2202-01-789-06-33-500-503 2202-01-796-06-33-500-503 2202-01-800-06-33-500-503 2202-01-800-10-30-500-503 1202-01-800-10-800-10-800-10-800-800 1202-01-800-10-800-800-800 1202-01-800-800-800-800-800 1202-01-800-800-800-800-800 1202-01-800-800-800-800-800 1202-01-800-800-800-800-800 1202-01-800-800-800-800-800 1202-01-800-800-800-800-800 1202-01-800-800-800-800-800 1202-01-800-800-800-800-800 1202-01-800-800-800-800 1202-01-800-800-800-800 1202-01-800-800-800 1202-01-800-800-800 1202-01-800-800 1202-01-800-800 1202-01-800-800 1202-01-8	V V V	5,81,25 22,89,83 41,21,75			5,81,25 22,89,83		5,81,25 22,89,83	
Remar 7 3 9 10 Schem Proceo Drawin Remar	2002-01-789-06-33-500-503 2202-01-796-06-33-500-503 2202-01-800-06-33-500-503 2202-01-800-10-30-500-503 2202-01-800-10-30-500-503 De Name: Nutritious Meals Progran dure of Drawal of Funds: Detailed of Grands of Grands DDO ks: 2202-02-789-06-11-500-503	V V V nme (Upper P	5,81,25 22,89,83 41,21,75 rimary)			5,81,25 22,89,83 41,21,75		5,81,25 22,89,83 41,21,75	
Remar 7 3 9 0 Schem Proceo Drawin Remar 11	Es: 2202-01-789-06-33-500-503 2202-01-796-06-33-500-503 2202-01-800-06-33-500-503 2202-01-800-10-30-500-503 202-01-800-10-30-500-503 202-01-800-10-30-500-503 202-01-800-10-30-500-503 202-01-800-10-30-500-503 202-02-789-06-11-500-503 2202-02-796-06-11-500-503	V V V V V V V V	5,81,25 22,89,83 41,21,75 rimary) 3,09,53 98,67			5,81,25 22,89,83 41,21,75 3,09,53 98,67		5,81,25 22,89,83 41,21,75 3,09,53 98,67	
Remar 7 8 9 10 Schem Procee Drawin Remar 11 12	2002-01-789-06-33-500-503 2202-01-796-06-33-500-503 2202-01-800-06-33-500-503 2202-01-800-10-30-500-503 2202-01-800-10-30-500-503 De Name: Nutritious Meals Progran dure of Drawal of Funds: Detailed of Grands of Grands DDO ks: 2202-02-789-06-11-500-503	V V V V V V V V	5,81,25 22,89,83 41,21,75 rimary)			5,81,25 22,89,83 41,21,75		5,81,25 22,89,83 41,21,75	
Remar 7 3 9 10 Schem Proceo Drawin Remar 11 12	Z202-01-789-06-33-500-503 2202-01-796-06-33-500-503 2202-01-800-06-33-500-503 2202-01-800-10-30-500-503 Re Name: Nutritious Meals Progran dure of Drawal of Funds: Detailed of Officer: Concerned DDO ks: 2202-02-789-06-11-500-503 2202-02-796-06-11-500-503 2202-02-800-06-11-500-503	V V V V V V V V	5,81,25 22,89,83 41,21,75 rimary) 3,09,53 98,67 9,30,59 31,15,32			5,81,25 22,89,83 41,21,75 3,09,53 98,67 9,30,59 31,15,32		3,09,53 98,67 9,30,59 31,15,32	
Remar 7 3 9 10 Schem Procee Drawin Remar 11 12 13	Z202-01-789-06-33-500-503 2202-01-796-06-33-500-503 2202-01-800-06-33-500-503 2202-01-800-10-30-500-503 Le Name: Nutritious Meals Progran dure of Drawal of Funds: Detailed to Officer: Concerned DDO ks: 2202-02-789-06-11-500-503 2202-02-796-06-11-500-503 2202-02-800-06-11-500-503 2202-02-800-10-11-500-503	V V V Norme (Upper P N Voucher Bill V V V V V V V	5,81,25 22,89,83 41,21,75 rimary) 3,09,53 98,67 9,30,59 31,15,32 25,00			5,81,25 22,89,83 41,21,75 3,09,53 98,67 9,30,59 31,15,32 25,00		3,09,53 98,67 9,30,59 31,15,32 25,00	
Remar 7 3 9 10 Schem Proced Drawin Remar 11 12 13 14	Z202-01-789-06-33-500-503 2202-01-796-06-33-500-503 2202-01-800-06-33-500-503 2202-01-800-10-30-500-503 Le Name: Nutritious Meals Progran dure of Drawal of Funds: Detailed of Officer: Concerned DDO ks: 2202-02-789-06-11-500-503 2202-02-796-06-11-500-503 2202-02-800-10-11-500-503 2202-02-800-10-31-110-111 2202-02-800-10-31-130-132	V V V Norme (Upper P I Voucher Bill V V V V V V V V	5,81,25 22,89,83 41,21,75 rimary) 3,09,53 98,67 9,30,59 31,15,32 25,00 15,98			5,81,25 22,89,83 41,21,75 3,09,53 98,67 9,30,59 31,15,32 25,00 15,98		3,09,53 98,67 9,30,59 31,15,32 25,00 15,98	
Remar 7 3 9 10 Schem Procee Drawin Remar 11 12 13 14 15 16	ES: 2202-01-789-06-33-500-503 2202-01-796-06-33-500-503 2202-01-800-06-33-500-503 2202-01-800-10-30-500-503 2202-01-800-10-30-500-503 Name: Nutritious Meals Prograndure of Drawal of Funds: Detailed of Officer: Concerned DDO ks: 2202-02-789-06-11-500-503 2202-02-796-06-11-500-503 2202-02-800-10-11-500-503 2202-02-800-10-31-110-111 2202-02-800-10-31-130-132 2202-02-800-10-31-130-134	V V V nme (Upper P I Voucher Bill V V V V V V V V V	5,81,25 22,89,83 41,21,75 rimary) 3,09,53 98,67 9,30,59 31,15,32 25,00 15,98			5,81,25 22,89,83 41,21,75 3,09,53 98,67 9,30,59 31,15,32 25,00 15,98 75		3,09,53 98,67 9,30,59 31,15,32 25,00 15,98 75	
Remar 7 8 9 110 Schem Procee Drawin Remar 11 12 13 14 15 16 17	202-01-789-06-33-500-503 2202-01-789-06-33-500-503 2202-01-800-06-33-500-503 2202-01-800-06-33-500-503 2202-01-800-10-30-500-503 Re Name: Nutritious Meals Prograndure of Drawal of Funds: Detailed of Officer: Concerned DDO ks: 2202-02-789-06-11-500-503 2202-02-796-06-11-500-503 2202-02-800-10-11-500-503 2202-02-800-10-31-110-111 2202-02-800-10-31-130-132 2202-02-800-10-31-130-134 2202-02-800-10-31-210-211	V V V Inme (Upper P I Voucher Bill V V V V V V V V V V V V V V V V V V	5,81,25 22,89,83 41,21,75 rimary) 3,09,53 98,67 9,30,59 31,15,32 25,00 15,98 75			5,81,25 22,89,83 41,21,75 3,09,53 98,67 9,30,59 31,15,32 25,00 15,98 75 1,29,84		5,81,25 22,89,83 41,21,75 3,09,53 98,67 9,30,59 31,15,32 25,00 15,98 75 1,29,84	
7 3 9 110 Schem Procee Drawin 11 12 13 14 15 16 17 18	ES: 2202-01-789-06-33-500-503 2202-01-796-06-33-500-503 2202-01-800-06-33-500-503 2202-01-800-10-30-500-503 2202-01-800-10-30-500-503 Name: Nutritious Meals Prograndure of Drawal of Funds: Detailed of Officer: Concerned DDO ks: 2202-02-789-06-11-500-503 2202-02-796-06-11-500-503 2202-02-800-10-11-500-503 2202-02-800-10-31-130-132 2202-02-800-10-31-130-134 2202-02-800-10-31-210-211 2202-02-800-10-31-230-000	V V V Inme (Upper P I Voucher Bill V V V V V V V V V V V V V V V V V V	5,81,25 22,89,83 41,21,75 rimary) 3,09,53 98,67 9,30,59 31,15,32 25,00 15,98 75 1,29,84 9,87,91			5,81,25 22,89,83 41,21,75 3,09,53 98,67 9,30,59 31,15,32 25,00 15,98 75 1,29,84 9,87,91		3,09,53 98,67 9,30,59 31,15,32 25,00 15,98 75 1,29,84 9,87,91	
Remar 7 8 9 10 Schem Procee Drawin 11 12 13 14 15 16 17 18 19 20	ES: 2202-01-789-06-33-500-503 2202-01-796-06-33-500-503 2202-01-800-06-33-500-503 2202-01-800-10-30-500-503 2202-01-800-10-30-500-503	V V V Inme (Upper P I Voucher Bill V V V V V V V V V V V V V V V V V V	5,81,25 22,89,83 41,21,75 rimary) 3,09,53 98,67 9,30,59 31,15,32 25,00 15,98 75 1,29,84 9,87,91 9,40			5,81,25 22,89,83 41,21,75 3,09,53 98,67 9,30,59 31,15,32 25,00 15,98 75 1,29,84 9,87,91 9,40		5,81,25 22,89,83 41,21,75 3,09,53 98,67 9,30,59 31,15,32 25,00 15,98 75 1,29,84 9,87,91 9,40	
Remair 7 3 9 110 Schem Procee Drawiir 11 12 13 14 15 16 17 18	ES: 2202-01-789-06-33-500-503 2202-01-796-06-33-500-503 2202-01-800-06-33-500-503 2202-01-800-10-30-500-503 2202-01-800-10-30-500-503 Name: Nutritious Meals Prograndure of Drawal of Funds: Detailed of Officer: Concerned DDO ks: 2202-02-789-06-11-500-503 2202-02-796-06-11-500-503 2202-02-800-10-11-500-503 2202-02-800-10-31-130-132 2202-02-800-10-31-130-134 2202-02-800-10-31-210-211 2202-02-800-10-31-230-000	V V V Inme (Upper P I Voucher Bill V V V V V V V V V V V V V V V V V V	5,81,25 22,89,83 41,21,75 rimary) 3,09,53 98,67 9,30,59 31,15,32 25,00 15,98 75 1,29,84 9,87,91			5,81,25 22,89,83 41,21,75 3,09,53 98,67 9,30,59 31,15,32 25,00 15,98 75 1,29,84 9,87,91		3,09,53 98,67 9,30,59 31,15,32 25,00 15,98 75 1,29,84 9,87,91	

The <u>(SECONDARY EDUCATION, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao Principal Secretary to Government (FP)

To
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT
SCHOOL EDUCATION, HOD
The Director of Treasuries & Accounts, A.P. Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P. Hyd
The Reins (Budget Computers)
The Fin (BG.VI) Dept